

# TAXINVOICE

Invoice No: 606  
Invoice Date: 2023-03-16  
Due Date: 2023-04-15

## Billed By

Business Name: Manoj Hardware  
Email:  
Phone:  
GSTIN: 24AAAFM7890A1Z0  
PAN: AAAFM7890A  
Address: Nikol, Ahmedabad,  
Gujarat 382350  
City: Ahmedabad  
Postal Code: 382350  
State: Gujarat

## Billed To

Business Name: Shiv Shakti Hardware  
Email:  
Phone:  
GSTIN: 24AAAFS5678A1Z6  
PAN: AAAFS5678A  
Address: Satellite, Ahmedabad,  
Gujarat 380015  
City: Ahmedabad  
Postal Code:  
State: Gujarat

| Item                                   | HSN/SAC Code | Rate | Qty | Taxable Value       | GST(%)      | Amount<br>(including<br>GST) |
|--|--------------|------|-----|---------------------|-------------|------------------------------|
| Steel<br>Scaffolding<br>(per<br>meter) | 7308         | 300  | 180 | 54000.00            | 18          | 63720.00                     |
| PEX Pipes<br>(per<br>meter)            | 3917         | 120  | 95  | 11400.00            | 18          | 13452.00                     |
|  |              |      |     |                     |             |                              |
|  |              |      |     | Total Taxable Value | 65400.00    |                              |
|  |              |      |     | Subtotal            | 77172.00    |                              |
|  |              |      |     | Discount            | 3300        |                              |
|  |              |      |     | Total               | 73872.00    |                              |
|  |              |      |     | Amount Paid         | 0.00        |                              |
|  |              |      |     | Balance Due         | Rs 73872.00 |                              |

## Terms and condition

Please make the payment by the due date.

